

# **Campaign Finance Report**

TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

Committee #: 2124

Treasurer: RADINSKY, RICHARD

333 W Fort Lowell Rd, Ste 211, Tucson, AZ 85705

Phone: (520) 622-2215 Email: tpoapac@tpoa.org

## 2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 22, 2008

Reporting Period: June 1, 2008-August 13, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$41,922.63

Total Cash Receipts this Reporting Period: \$2,383.00

Total Cash Disbursements this Reporting Period: \$240.00

Cash Balance at End of Reporting Period: \$44,065.63

Report ID: 42277

Covers 06/01/2008 to 08/13/2008 Filed on 08/22/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,383.00	\$0.00	\$2,383.00	\$26,293.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,383.00	\$0.00	\$2,383.00	\$26,293.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$240.00	\$0.00	\$240.00	\$750.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$9,780.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$990.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$240.00	\$0.00	\$240.00	\$11,520.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$240.00			

Pre-Primary Election Report Covers 06/01/2008 to 08/13/2008

### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	06/27/2008	\$593.00	\$26,293.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	13-2008			
Name:	TPOA MEMBERS	07/11/2008	\$587.00	\$26,293.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	14-2008			
Name:	TPOA MEMBERS	07/25/2008	\$601.00	\$26,293.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	15-2008			
Name:	TPOA MEMBERS	08/08/2008	\$602.00	\$26,293.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	16-2008			
Total of Individual Contributions			\$2,383.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$2,383.00		

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#### 2124 TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PIMA COUNTY ELECTIONS		07/24/2008	\$240.00	\$240.00
Address:	115 N Church Ave, , Tucson, AZ 85701			Cash	
Category:	Administration - Penalties/fines				
Memo:	June 30 report fine				
Total of Operating	ng Expenses			\$240.00	
Total of Refunds, Rebates, and Credits Received			\$0.00		
Net Total of Oper	erating Expenses			\$240.00	

### **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

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